

# TAXINVOICE

Invoice No: 569  
Invoice Date: 2023-12-17  
Due Date: 2024-01-16

## Billed By

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 24AAFAR1234A1Z5  
PAN: AAFAR1234A  
Address: Thaltej, Ahmedabad,  
Gujarat 380059  
City: Ahmedabad  
Postal Code: 380059  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Prahlad Nagar,  
Ahmedabad, Gujarat  
380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
uPVC Windows (per unit)	3916	3000	35	105000.00	18	123900.00
Digital Door Locks (per unit)	8301	3500	45	157500.00	18	185850.00
				Total Taxable Value	262500.00	
				Subtotal	309750.00	
				Discount	13500	
				Total	296250.00	
				Amount Paid	0.00	
				Balance Due	Rs 296250.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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